

CAPITAL CITY CHARTER SCHOOL EXCESS CST GRANT REIMBURSEMENTS BY ACTIVITY			
<i>Grant Activity</i>	<i>Amount Reimbursed</i>	<i>Actual Obligations</i>	<i>Excess Reimbursement</i>
67663	\$ 10,000.00	\$ 1,230.64	\$ 8,769.36
67662	\$ 10,500.00	\$ -	\$ 10,500.00
67661	\$ 1,150.01	\$ 256.83	\$ 893.18
67660	\$ 63.00	\$ 12.37	\$ 50.63
67659	\$ 2,146.00	\$ 473.02	\$ 1,672.98
67658	\$ 382.67	\$ 185.50	\$ 197.17
67657	\$ 3,217.00	\$ -	\$ 3,217.00
67656	\$ 27,068.99	\$ 9,183.33	\$ 17,885.66
67655	\$ 13,550.00	\$ 1,501.05	\$ 12,048.95
67654	\$ 11,782.30	\$ 139.57	\$ 11,642.73
67653	\$ 14,984.00	\$ 3,626.07	\$ 11,357.93
67641	\$ 5,000.00	\$ -	\$ 5,000.00
67632	\$ 10,000.00	\$ 1,989.12	\$ 8,010.88
67631	\$ 13,384.03	\$ 11,596.99	\$ 1,787.04
67630	\$ 15,000.00	\$ 10,379.95	\$ 4,620.05
67460	\$ 12,455.00	\$ 7,608.20	\$ 4,846.80
67459	\$ 67,317.00	\$ 20,685.38	\$ 46,631.62
67458	\$ 5,000.00	\$ 294.00	\$ 4,706.00
Total	\$ 223,000.00	\$ 69,162.02	\$ 153,837.98